

PRINTING REQUISITION

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INTERNAL PRINTING USE ONLY

REQUISITIONER Eddye M. Mingo

ROOM NO. R-143 MAIL STOP 07-R EXT. 1055 DATE OF REQUEST 8-14-08

VENDOR:SHIP
TO:

☐ Stockroom, Rosedale Rd.
Princeton, NJ 08541

☐ 1440 Lower Ferry Rd.
Trenton, NJ 08618

☐ Other (See below.)

COST CENTER
6121

PROJECT/JOB	DATE	TIME	BY
540-70 (2)			
540-41 (3)			

PUBS ID NO.
COPY 1
COPY 1

ACCOUNT NO.

DELIVERY DATE REQUESTED

▶ **WED AUG 26 1999**

BLANKET P.O. NO.:

IF YOU ARE REQUESTING DESIGN, COMPOSITION, OR OUTSIDE PRINTING, COMPLETE ONLY THIS SECTION.

ETS ITEM NO.	QUANTITY	TITLE AND DESCRIPTION	UNIT PRICE	TOTAL PRICE
		 Received 12/13/98 report had to be corrected 		
		Received 12/3/98		

IF YOU ARE ATTACHING CAMERA-READY COPY OR NEGATIVE, OR ARE INDICATING ETS FILE NUMBER, COMPLETE THIS SECTION.

NO. OF PAGES OR PLIES 44		NO. BLANK 2		TITLE OR DESCRIPTION Validation and Extension of the Mathematical Expression.....(Stapley & Bennett) (GRE NO. 93-74P)		ITEM NUMBER Obtained by Publ. Services	
NO. OF COPIES OR SETS 500		PRINTS: <input checked="" type="checkbox"/> 2 sides (where possible, unless specified below)		INK COLOR IF NOT BLACK (PP-97-19) <input type="checkbox"/> PROCEED <input checked="" type="checkbox"/> REQUIRED		ETS CURRENT NEGATIVE FILE NO. (If on file)	
PAGE SIZE IF NOT 8 1/2 x 11 11 X 17		PAPER <input type="checkbox"/> Standard white <input checked="" type="checkbox"/> Other 70# White Offset		<input type="checkbox"/> NCR (_____ parts)		<input checked="" type="checkbox"/> Negative file number requested.	
<input type="checkbox"/> REDUCE <input type="checkbox"/> ENLARGE TO SIZE _____ X _____		COVER <input type="checkbox"/> Self <input checked="" type="checkbox"/> Other (specify) Green PMS 327		Use GRE Cover Design		CANCEL PREVIOUS FILE NUMBERS: 1. _____ 2. _____ 3. _____	
<input checked="" type="checkbox"/> COLLATE STAPLE: <input type="checkbox"/> upper left (1) <input checked="" type="checkbox"/> on fold (2) (saddle stitch) <input type="checkbox"/> left margin (2) FOLD: <input checked="" type="checkbox"/> to size 8 1/2 X 11 <input type="checkbox"/> for #9 or #10 envelope <input type="checkbox"/> head outside <input type="checkbox"/> head inside MISCELLANEOUS FINISHING: <input type="checkbox"/> Insert <input type="checkbox"/> Seal <input type="checkbox"/> Perforate <input type="checkbox"/> Drill 3 holes <input type="checkbox"/> Cut/trim to _____ X _____ <input type="checkbox"/> Perfect binding <input type="checkbox"/> Other _____ <input type="checkbox"/> Spiral binding (GBC) <input type="checkbox"/> Pad		NUMBER From _____ To _____ ADDITIONAL INSTRUCTIONS: Deliver As Follows: 25 copies--R. Mingo, P-143 (07-R) 275 copies--D. Marczak, Z-235 (06-Z) and stored under PP-97-19 40 copies--C. Karatka, L-277 (51-L) 160 copies--Receiving, Z-299 (01-Z) and stored under Item No. (Jim Chewing will obtain XXX Item No.)					

ETS APPROVALS AND DATES			
DEPARTMENT HEAD or PROJ. DIR. Kathleen Tamm	DATE 8-14-98	PUBLICATIONS (SPECIAL USE)	DATE
PROJECT DIRECTOR or DIV. DIR./V.P.		AUTHORIZED PUBLICATIONS BUYER	

ETS DELIVER TO:

See Above

NAME _____ STOP _____

ROOM NO. _____ ITEM NO. _____

REQUISITIONER: Please retain goldenrod copy for your files.

00225 • Y19B10 • 275404

PUBLISHING SERVICES JOB TICKET

Planned		Copy Due		Copy Received		Account No.		Project/Job	
71785H 27-OCT-98				12 OCT 98 0212				040-41 540-20	
Title GRE RESEARCH REPORT 93-24P				Publication ID No. 15827 27-OCT-98		SCHEDULED DELIVERY 30-NOV-98		Quantity 500	
Requisitioner: Editor: E. MINGO, R-143 Coordinator: None J. Chawning				Composition: Supplier: No. of Bids:		Printing: Supplier: IN HOUSE No. of Bids:			
Ship To: <input checked="" type="checkbox"/> Ewing, NJ <input type="checkbox"/> Oakland, CA <input type="checkbox"/> Washington, DC <input type="checkbox"/> Phoenix, AZ <input type="checkbox"/> Evanston, IL <input type="checkbox"/> Tucker, GA Other:				Composition: P.O. Number: Date:		Previous P.O. Information Printing: P.O. Number: RIEGEL 002461 Date: M 59576 18-SEP-98			
				Item Number 209251		Requested <input checked="" type="checkbox"/> New item number not required		Production Assistant L. Hawley	

48 PAGE BOOKLET PLUS cover
SADDLESTITCHED

TRIM SIZE: 8- 1/ 2 X 11

Reprint and replace cover. Cover prints
GREEN PMS# 327 (1-0-0-1) on 65 lb white
Springhill cover stock.
Pack in convenient cartons and label per
BTS specifications.

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NOTES TO COMP:

- This cover was printed wrong.
- See enclosed for corrections.
- Provide Printing Services with electronic file.
- Update code: 54020-15827 * Y118M.5 in 6 pt type
- Item Number stays the same: I.N. 209251 in 8 pt type

NOTES TO PRINTING SERVICES:

- Electronic file and hardcopy provided.
 - You are to reprint covers, remove old cover and replace with new covers.
 - 2 blueines required.
 - Order the stock from warehouse for cover changes.
 - Balance of stock will be sent directly to you.
 - Send 1 copy of completed book to E. Mingo (R-143), who upon approval will release the order for delivery below.
- YOU ARE NOT TO SHIP UNTIL E. MINGO'S APPROVAL.

DELIVERY: 25 copies to E. Mingo, R-143
275 copies to D. Marczak, Z-235 (store under
RR97-18)
40 copies to C. Karatka, L-227

-- MORE --

OPERATION	ORIGINAL SCHEDULE		REVISED SCHEDULE		ACTUAL		INITIALS
	BEGIN	RETURN TO PRODUCTION	BEGIN	RETURN TO PRODUCTION	BEGIN	RETURN TO PRODUCTION	
Design/Prf. read							
Design Review							
Redesign							
Design Approval							
Typeset/Pf. read	27-OCT-98	28-OCT-98			27-OCT-98		
1st Review P.D.	29 OCT-98	30 OCT-98					
Correct/Pf. read							
2nd Review P.D.							
Correct/Pf. read							
Final Review PD							
Correct/Pf. read							
Designer Review							
Preflight/Film	02-NOV-98	05-NOV-98					
Film Review							
To Printer	06-NOV-98						
B/L frm Printer	10 NOV-98						
B/L Rtn Purch.	11-NOV-98						
Delivery	30-NOV-98						

PUBLISHING SERVICES JOB TICKET		Planned	Copy Due	Copy Received	Account No.	Project/Job	
YL785A 27-OCT-98				12-OCT-98	8212	040-41	540-20
Title GRE RESEARCH REPORT 93-24P				Publication ID No.	SCHEDULED DELIVERY		Quantity -500
				15827 27-OCT-98	30-NOV-98		
Requisitioner: Editor: Coordinator:			Composition: Supplier: No. of Bids:		Printing: Supplier: No. of Bids:		
Ship To:			Previous P.O. Information				
<input checked="" type="checkbox"/> Ewing, NJ <input type="checkbox"/> Oakland, CA <input type="checkbox"/> Washington, DC <input type="checkbox"/> Phoenix, AZ <input type="checkbox"/> Evanston, IL <input type="checkbox"/> Tucker, GA Other:			Composition: P.O. Number: Date:		Printing: P.O. Number: Date:		
Item Number			Requested		Production Assistant		
					<input type="checkbox"/> New item number not required		

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RR-97-19

[illegible]